

## Schedule B: Expenditures -- Money Spent From Committee Account

## Sch-B

Committee Name		Committee ID 913		Statutory Due Date	10/19/2004
<b>THE CARROLL COMMITTEE</b>				Adjusted Due Date	
				Filed Date	10/19/2004
				Received Date	
				Amended Date	10/26/2004
Status	Amended	Committee Type State House			
Expenditure Date	Expenditure Committee	Expenditure Name & Address		Purpose	Expenditure Amount

7/24/2004	N/A	Christian Opportunity Center	Campaign Merchandise	\$93.37
	Check # 1043	110 B Ave. E.  Oskaloosa, IA 52577	services to assemble lit drop pieces	
8/4/2004	N/A	Postmaster	Postage, Shipping, Delivery	\$111.00
	Check # 1044	928 Broad St.  Grinnell, IA 50112	postage for thank yous	
9/2/2004	N/A	Carroll, Joy	Campaign Merchandise	\$58.31
	Check # 1045	244 400th Avenue  Grinnell, IA 50112	reimburse for parade supplies - candy, foam board, photos	
9/2/2004	N/A	Mahaska County Auditor	Other Expenditure	\$25.00
	Check # 1046	0000  Oskaloosa, IA 52577	list of absentee voters	

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9/2/2004	N/A	Postmaster		Postage, Shipping, Delivery	\$444.00
	Check # 1047	928 Broad St. Grinnell, IA 50112		12 rolls stamps for mailing absentee voter letter	
9/3/2004	N/A	Latham, Shannon		Salary & Gratuity	\$3,932.25
	Check # 1048	PO Box 167 Sheffield, IA 50475		and reimbursement for costs for printing invitations, postage,	
9/6/2004	N/A	Precise Imaging		Campaign Merchandise	\$1,195.89
	Check # 1049	717 High Ave. West Oskaloosa, IA 52577		printing brochures	
9/6/2004	N/A	O'Connor Photography		Photography	\$46.64
	Check # 1050	811 5th Ave. Grinnell, IA 50112		campaign photos	

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9/6/2004	N/A	Carroll, Joy		Postage, Shipping, Delivery	\$185.00
	Check # 961	244 400th Avenue Grinnell, IA 50112		reimbursement for 5 rolls stamps for fundraiser invitations and reply cards	
9/15/2004	N/A	Carroll, Danny		Fund-Raiser (Holding)	\$164.74
	Check # 962	244 400th Ave. Grinnell, IA 50112		reimburse for purchase of labels, paper, and envelopes for fundraiser invitations	
9/15/2004	N/A	Vennard College		Fund-Raiser (Holding)	\$430.00
	Check # 966	PO Box 29 University Park, IA 52595		food served for fundraiser	
9/15/2004	N/A	Custom Newspaper Advertising		Advertising	\$3,337.60
	Check # 964	319 E. 5th St. Des Moines, IA 50309		newspaper inserts	

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9/15/2004	9161	Republican Party of Iowa and its Eisenh Club		Advertising	\$10,000.00
	Check # 965	621 E. Ninth Street Des Moines, IA 50309		Legislative Majority Fund for direct mailing	
9/17/2004	N/A	Postmaster		Postage, Shipping, Delivery	\$370.00
	Check # 967	928 Broad St. Grinnell, IA 50112		stamps for absentee voter letters	
9/19/2004	N/A	Postmaster		Postage, Shipping, Delivery	\$444.00
	Check # 968	928 Broad St. Grinnell, IA 50112		stamps for absentee letters, fundraiser invitations, and thank you notes	
9/20/2004	N/A	Christian Coalition of Iowa		Fund-Raiser (Attended)	\$450.00
	Check # 969	PO Box 65066 West Des Moines, IA 50265		Fall awards banquet on Oct. 2 - purchase of a table for 10	

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9/23/2004	N/A	Hostlowa.net		Advertising	\$195.00
		1101 NE Poplar St.		yearly web hosting fee and domain registration	
	Check # 970	Leon, IA 50144			
9/23/2004	N/A	Carroll, Danny		Office Supplies	\$63.54
		244 400th Ave.		reimbursement for printer cartridges	
	Check # 971	Grinnell, IA 50112			
9/23/2004	N/A	Carroll, Danny		Campaign Merchandise	\$63.99
		244 400th Ave.		reimbursement for fence posts for large campaign signs	
	Check # 972	Grinnell, IA 50112			
9/23/2004	N/A	Carroll, Danny		Gifts or Meals for Volunteers	\$43.25
		244 400th Ave.		reimbursement for meals for volunteers after door knocking	
	Check # 973	Grinnell, IA 50112			

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9/26/2004	N/A	Precise Imaging		Campaign Merchandise	\$992.43
		717 High Ave. West		campaign brochures	
	Check # 974	Oskaloosa, IA 52577			
9/30/2004	N/A	Postmaster		Postage, Shipping, Delivery	\$185.00
		928 Broad St.		5 rolls stamps for mailing	
	Check # 975	Grinnell, IA 50112			
10/2/2004	N/A	Awards Unlimited		Campaign Merchandise	\$76.32
		931 Main St.		2 Polo shirts with campaign logo	
	Check # 976	Grinnell, IA 50112			
9/15/2004	N/A	Clay, Diana		Salary & Gratuity	\$410.00
		1955 NW 129th St.		thank you notes, doing correspondence, updating and	
	Check # 963	Clive, IA 50325			

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9/15/2004	N/A	Legislative Majority Fund		Advertising	\$0.00
		Grand Ave.		direct mailing	
	Check # 965	Des Moines, IA 50319			
10/5/2004	N/A	Clay, Diana		Salary & Gratuity	\$475.00
		1955 NW 129th St.		correspondence, printing labels and nametags, organizing	
	Check # 980	Clive, IA 50325			
10/5/2004	N/A	Clay, Diana		Office Supplies	\$126.73
		1955 NW 129th St.		reimbursement for labels, nametags, printer cartridges	
	Check # 981	Clive, IA 50325			
10/5/2004	N/A	Farm Bureau Spokesman		Advertising	\$673.27
		PO Box 670		quarter page ad	
	Check # 982	Iowa Falls, IA 50126			

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10/5/2004	N/A	Montezuma Mutual Telephone & Cable		Advertising	\$21.00
	Check # 983	107 N. Fourth St. PO Box 10 Montezuma, IA 50171		3 week cable ad	
10/5/2004	N/A	Wells Fargo		Bank Charges	\$24.50
	Check # 0000	4th & Broad Grinnell, IA 50112		automatic deduction for checks and deposit tickets	
10/6/2004	N/A	KBOE Radio		Advertising	\$1,872.00
	Check # 984	2172 230th St. Oskaloosa, IA 52577		radio ads	
10/6/2004	N/A	Oskaloosa Herald		Advertising	\$516.61
	Check # 985	PO Box 530 Oskaloosa, IA 52577		newspaper ads	



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10/7/2004	N/A	Central Iowa Broadcasting  PO Box 36 Grinnell, IA 50112	Advertising  radio ads	\$1,200.00	
10/12/2004	N/A	Postmaster  928 Broad St. Grinnell, IA 50112	Postage, Shipping, Delivery  40 rolls stamps for mailing	\$1,480.00	
10/12/2004	N/A	Vicotry Enterprises  5200 SW 30th St. Davenport, IA 52802	Advertising  cable TV ads	\$10,449.90	
10/12/2004	N/A	Carroll, Danny  244 400th Ave. Grinnell, IA 50112	Reverse Transaction  candidate to committee for non legitimate expenditures from May	-\$342.02	

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10/14/2004	N/A	Postmaster		Postage, Shipping, Delivery	\$333.00
		928 Broad St.		9 rolls stamps for mailing	
	Check # 989	Grinnell, IA 50112			
10/2/2004	N/A	Latham, Shannon		Salary & Gratuity	\$1,188.20
		PO Box 167		including scheduling, planning, printing invitations, labels and name tags, making	
	Check # 977	Sheffield, IA 50475			
10/4/2004	N/A	KGRN		Advertising	\$3,986.40
		909 1/2 Main St.		radio advertising	
	Check # 978	Grinnell, IA 50112			
10/5/2004	N/A	Treasurer State of Iowa		Campaign Merchandise	\$50.00
		Capitol Complex		note cards for thank yous	
	Check # 979	Grand Ave. Des Moines, IA 50319			

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Total Amount	\$45,371.92
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